

From: ChicMic Technologies LLP
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Mohali, 160071
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Bill to: Levi Kidder
Attn: Levi Kidder
875 South Buena Vista Drive
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INVOICE

INVOICE # T604838332
DATE Jul 27, 2023
DUE DATE Jul 27, 2023
TOTAL AMOUNT \$1,100.00
TOTAL DUE \$1,100.00

DESCRIPTION / MEMO	AMOUNT
Invoice for Kids Mobile based Story Gamified App design and development: Milestone 5 - M8: Promo Graphics and Deployment	1,100.00
TOTAL AMOUNT:	\$1,100.00

Invoice created via 

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA